Date: Monday, 3/17/2008 11:59:46 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: INTAKE PLENUM KIT
Job Number	: 38052		
Estimate Number	: 13007		
P.O. Number	:	Part Number	: D412705013
This Issue	: 3/17/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 37427	Material	:
Written By	:	Due Date	: 3/21/2008 Qty: 2 Um: Each
Checked & Approved By	: ₱₱₲80317		
Comment	: Est Rev:A New Issue 07-09-09 JLM Verified By:EC		
	Est Rev:B ECN 1052 07-11-05 DD Verified by:EC		

Additional Product

Job Number: |||||||||||||||||||

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: DOCUMENT CONTROL
Photocopy bluefile & type labels per PPPD412-705-013   CHG 002   Sosa/25   08/03/18

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3245041	Access Panel Assembly

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   2.0000 Each(s)
Access Panel Assembly
Batch:_____ 35649   AS   08/04/25   x2

4.0	D3245042	Access Panel Assembly

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   2.0000 Each(s)
Access Panel Assembly
Batch:_____ 35650   AS   08/04/25   x2

5.0	D3245043	Door Assembly

Comment: Qty.:   2.0000 Each(s)/Unit   Total :   4.0000 Each(s)
Door Assembly
Batch:_____ B35664   AS   08/04/25   x2

Dart Aerospace Ltd

WORK ORDER CHANGES

W/O: 38052

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D412-705-013   **PAR #:** _____   **Fault Category:** _____   **NCR:** Yes No   **DQA:** _____   **Date:** _____

QA: N/C Closed: _____   **Date:** _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services	Drawing Name: INTAKE PLENUM KIT
Job Number: 38052	Part Number: D412705013

Job Number:

||||

Seq. #:	Machine Or Operation:	Description :

6.0 D32459 — Gasket 8.35

||||

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Gasket 8.35
Batch: B35669   AS 08/04/25 (x2)

7.0 D324511 — Gasket 9.01

||||

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Gasket 9.01
Batch: B35665   AS 08/04/25 (x2)

8.0 D324513 — Gasket 9.50

||||

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
Gasket 9.50
Batch: B35666   AS 08/04/25 (x2)

9.0 MS20427M33 — Rivet

||||

Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)
Rivet
Batch: M107376   AS 08/04/25 (x2)

10.0 MS21060L3K — Nut Plate

||||

Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
Nut Plate
Batch: M106883 x5 M107519 x11   AS 08/04/25 (x2)

11.0 QC4 — INSPECT 100% KITS FOR COMPLETENESS

||||

Comment: INSPECT 100% KITS FOR COMPLETENESS   08/04/25 (x2)

12.0 PACKAGING 1 — PACKAGING RESOURCE #1

||||

Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D412-705-013
Location: _____
PPP Rev: _____ Rev B   AS 08/04/25 (x2)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No   DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services	Drawing Name: INTAKE PLENUM KIT
Job Number: 38052	Part Number: D412705013

Job Number:

Seq. #:	Machine Or Operation:	Description :
13.0	QC21	FINAL INSPECTION/W/O RELEASE

08/04/29

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

mF 08-04-28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No   DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries